

MOIR TECHNICAL SERVICES LIMITED

Registered Number
07096439
(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2022

MOIR TECHNICAL SERVICES LIMITED

Company Information for the year from 1 January 2022 to 31 December 2022

Director MOIR, Charles Clement

Registered Address Gaddesden Place
Great Gaddesden
Hemel Hempstead
HP2 6EX

Registered Number 07096439 (England and Wales)

MOIR TECHNICAL SERVICES LIMITED

Balance Sheet as at 31 December 2022

	Notes	2022		2021	
		£	£	£	£
Fixed assets					
Tangible assets	5		120		159
			<u>120</u>		<u>159</u>
Creditors amounts falling due within one year	6	(18,455)		(17,221)	
		<u></u>	<u>(18,455)</u>	<u></u>	<u>(17,221)</u>
Net current assets (liabilities)			<u>(18,455)</u>		<u>(17,221)</u>
Total assets less current liabilities			<u>(18,335)</u>		<u>(17,062)</u>
Net assets			<u>(18,335)</u>		<u>(17,062)</u>
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>(18,336)</u>		<u>(17,063)</u>
Shareholders' funds			<u>(18,335)</u>		<u>(17,062)</u>

The company was entitled to exemption from audit for this reporting period under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved and authorised for issue by the Director on 26 September 2023, and are signed on its behalf by:

MOIR, Charles Clement

Director

Registered Company No. 07096439

MOIR TECHNICAL SERVICES LIMITED

Notes to the Financial Statements for the year ended 31 December 2022

1. Statutory information

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Compliance with applicable reporting framework

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

3. Accounting policies

Property, plant and equipment policy

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided on all tangible fixed assets as follows:

	Reducing balance (%)
Plant and machinery	25

Taxation policy

Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Going concern

Having due regard to cash flow forecasts, the director considers that based on their continued support, it is appropriate to prepare the accounts on a going concern basis.

4. Employee information

	2022	2021
Average number of employees during the year	1	1

5. Property, plant and equipment

	Total
	£
Cost or valuation	
At 01 January 22	2,962
At 31 December 22	<u>2,962</u>
Depreciation and impairment	
At 01 January 22	2,803
Charge for year	39
At 31 December 22	<u>2,843</u>
Net book value	
At 31 December 22	<u>120</u>
At 31 December 21	<u>159</u>

6. Creditors within one year

	2022	2021
	£	£
Other creditors	17,915	16,699
Accrued liabilities and deferred income	<u>540</u>	<u>522</u>
Total	<u>18,455</u>	<u>17,221</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.